

**COMMISSIONERS' COURT REGULAR MEETING
MARCH 10, 2014**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 10th day of March, 2014, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Regular Meeting in the Sutton County Courthouse, Sonora, Texas, with the following officers of the Court present to wit:

COUNTY JUDGE,	CARLA GARNER
COMMISSIONER	MIKE VILLANUEVA, PRECINCT 1
COMMISSIONER	JOHN WADE, PRECINCT 2
COMMISSIONER	CARL TEAFF, PRECINCT 3
COMMISSIONER	FRED PEREZ, PRECINCT 4
COUNTY CLERK	RACHEL CHAVEZ DURAN

The Court having duly opened, the following proceedings were had, to-wit:

APPROVAL OF MINUTES OF PRIOR MEETINGS

Motion to approve the minutes was made by Commissioner Teaff and seconded by Commissioner Perez. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Wade to approve payment and ratify payments of accounts paid prior to this meeting, listed on Exhibit A attached hereto. Motion was seconded by Commissioner Teaff. Motion carried unanimously.

J.P. REPORT

John K. Wilson, Justice of the Peace reported total collections as follows:

Collections: \$96,510.63
County retained: \$57,173.36
State portion: \$28,436.35
OMNI: \$3016.00
McCreary & Veslka: \$7794.91
Refund: \$90.01

Commissioner Perez made a motion to approve the report and was seconded by Commissioner Wade. Motion carried unanimously.

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 38
Meal cost: \$1.80
Number of dispatch calls: 683
Fees Collected: \$7048
Miles driven: 8100

Commissioner Villanueva made a motion to approve the report and was seconded by Commissioner Teaff. Motion carried unanimously.

TREASURER'S REPORT

Motion was made by Commissioner Wade to accept the report for the month reflecting an ending balance of \$7,367,973.05. Motion was seconded by Commissioner Perez. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

No Action

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Weingart reported that the outside auditor will be conducting the annual audit on March 13th & 14th.

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY ATTORNEY'S REPORT

County Attorney, David Wallace reported \$44.19 in Hot Check collections for the month.

COUNTY AND DISTRICT CLERK'S REPORT

Rachel Chavez Duran, County Clerk, reported total collections as follows:

- District Court: \$4789.00
- County Court: \$7745.00
- Real Property/vitals: \$2941.00

COUNTY JUDGE'S REPORT

No Action

SUBDIVISION PLATS

Motion was made by Commissioner Teaff, seconded by Commissioner Villanueva to approve the Simmons Ranch Plats. Motion carried unanimously

GRAPHIC MAP PROPOSAL

No Action

COURT ADJOURNED

Motion to adjourn was made by Commissioner Teaff and seconded by Commissioner Perez. Motion carried unanimously.

ATTEST: Rachel Chavez Duran
COUNTY CLERK

APPROVED: Carla Turner
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

John Wade
COMMISSIONER, PRECINCT NO 2

Casey H. Teaff
COMMISSIONER, PRECINCT NO 3

Fred A. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
FEBRUARY 10, 2014**

GENERAL FUND			CK#
Armstrong Electrical Supply	Courthouse R/M Supplies Ticket #3039325-00	\$ 192.00	
Nathaniel Austin Bissett	JP Refund Overpymt of Fine Dkt#2014-077698	\$ 10.00	
Buckley Madole	JP Refund Overpymt of filing fee Dkt#389-JCD	\$ 40.00	
Guildcraft	Library Summer Program Inv#24020866	\$ 176.97	
Co Judges/Commissioners Association of Texas	Judge Annual County Dues FY'14 Commissioners' Annual Co Dues	\$ 200.00 \$ 800.00	
Best Western Sonora Inn	District Attorney Professional Svc Inv#7807	\$ 87.01	
Jones McClure Publishing	District Attorney Law Library Inv#100361631	\$ 197.00	
Heat Safety Equipment	Jail R/M Supplies Inv#14-1156	\$ 118.00	
Business Ink, Co	Clerk Office Supplies Inv#160451	\$ 177.00	
University of TX School of Law	Clerk Registration Fee	\$ 220.00	
CDAT Region IV	Clerk Registration Fee	\$ 10.00	
Corina E. Lozano, CSR, RPR	District Court Reporter Expense	\$ 202.92	
TOTAL		\$ 2,430.90	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
FEBRUARY 10, 2014**

SEIZURE FUND			CK#
Verizon Southwest	COG Warning System 3253873206	\$ 68.59	
Applied Concepts	Sheriff Radar Inv#249562	\$ 287.50	
COPsync, Inc.	Sheriff License for Software Inv#5660	\$ 3,304.20	
AT&T Mobility	Sheriff Cell Service #837626576-012014	\$ 382.39	
	TOTAL	\$ 4,042.68	
TXPT FUND			CK#
Sew Addicted, LLC	Marketing/Advertising Inv#465	\$ 607.50	
Old Sorehead Trade Days	Marketing	\$ 70.00	
	TOTAL	\$ 677.50	

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
FEBRUARY 10, 2014**

FMFC FUND

Nationwide Retirement	Employee Contributions 10/2013	\$	687.08	CK# 1934
	TOTAL	\$	687.08	

GENERAL FUND

Judge Pedro Gomez, Jr.	District Ct Car Allowance	\$	207.33	CK# 4123
Nationwide Retirement	Employee Contributions 10/2013	\$	1,554.42	4124
Chase CardMember Svc	Extension Agent Stockshow Exp., Travel, Vehicle Exp, 4H Exp. Civic Center R/M Bldg	\$	823.02	4125
	TOTAL	\$	2,584.77	

TXPT FUND

Nationwide Retirement	Employee Contributions 10/2013	\$	200.00	CK# 4124
	TOTAL	\$	200.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
134 APPLIED CONCEPTS, INC.	249559	IN 3/03/2014	DPS RADAR	95.83	
	249560	IN 3/03/2014	DPS RADAR	95.83	
	249561	IN 3/03/2014	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
136 ANSWERING SERVICE	22177	IN 3/01/2014	NONDEPT ANSWERING SVC	150.00	
167 BEN E KEITH FOODS	15230736	IN 2/21/2014	JAIL FOOD	502.63	
	15241988	IN 2/28/2014	JAIL FOOD	479.17	
			** CHECK TOTAL **	981.80	
217 BREWER REFRIGERATION	359316	IN 3/01/2014	JAIL ICE MACHINE RENTAL	90.00	
270 THE CITY OF SONORA	DECEMBER 2	IN 3/06/2014	SR CITIZEN DEC 2013	9,682.34	
	JANUARY 20	IN 3/06/2014	SR CITIZEN JAN 2014	11,161.98	
			** CHECK TOTAL **	20,844.32	
319 DEVILS RIVER AUTO PARTS	279996	IN 1/31/2014	CTH PICKUP REPAIRS	17.98	
337 ALCO STORES, INC	30408459	IN 2/19/2014	JAIL INMATE SUPP/COFFEE	26.76	
	30408483	IN 2/28/2014	JAIL R/M SUPPLIES	16.98	
	30408494	IN 3/03/2014	JAIL INMATE MEDS/SUPPLIES	28.85	
	30408497	IN 3/03/2014	SHF MISC BATTERIES	5.99	
			** CHECK TOTAL **	78.58	
397 EVERETT'S PHARMACY SONORA	448978	IN 2/26/2014	JAIL INMATE MEDS	22.59	
437 FMFC FUND	013114-EXT	IN 1/31/2014	EXT AG VEHICLE FUEL	162.29	
	021114-S-2	IN 2/11/2014	SHF VEHICLE MTCE	39.17	
	022814-CEM	IN 2/28/2014	CEM VEHICLE/EQUIP FUEL	125.37	
	022814-CTH	IN 2/28/2014	CTH VEHICLE/EQUIP FUEL	39.38	
	022814-PAR	IN 2/28/2014	PARK VEHICLE/EQUIP FUEL	130.73	
	21914-SPAR	IN 2/19/2014	SHF VEHICLE MTCE	110.45	
			** CHECK TOTAL **	607.39	
445 ADKINS SEPTIC SERVICES	11739	IN 2/14/2014	JAIL R/M SUPPLIES	570.50	
454 GALE	51660476	IN 2/26/2014	LIBRARY BOOKS	96.74	
477 GREEN MOUNTAIN ENERGY	1110118426	IN 2/19/2014	OLD JAIL	551.25	
	1110118503	IN 2/21/2014	JAIL	741.93	
	1110118791	IN 2/26/2014	PARK	1,867.65	
	1120062627	IN 2/20/2014	CEMETERY	156.47	
	1150040319	IN 2/17/2014	LIBRARY	262.50	
	1170038491	IN 2/17/2014	COURTHOUSE	952.20	
			** CHECK TOTAL **	4,532.00	
478 GREAT AMERICA LEASING COR	14940221	IN 2/19/2014	TAX ASSESSOR COPIER	144.51	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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010

492 VERIZON SOUTHWEST	2111-02201	IN	2/19/2014	LIB PHONE/INTERNET	183.39	
	2250-02201	IN	2/19/2014	JAIL	68.89	
	2288-02201	IN	2/19/2014	SHERIFF	257.51	
	2342-02201	IN	2/19/2014	TAC PHONE/INTERNET	190.06	
	2443-02201	IN	2/19/2014	DPS	148.50	
	2711-02201	IN	2/19/2014	JUDGE	148.50	
	2886-02201	IN	2/19/2014	TREASURER	49.50	
	3101-02201	IN	2/19/2014	EXTENSION AGENT	105.95	
	3256-02201	IN	2/19/2014	DISTRICT COURT	49.50	
	3322-02201	IN	2/19/2014	JP	148.50	
	3604-02201	IN	2/19/2014	EXTENSION FCS	49.50	
	3815-02201	IN	2/19/2014	CLERK PHONE/INTERNET	371.52	
	5380-02201	IN	2/19/2014	AUDITOR	99.00	
	5991-02201	IN	2/19/2014	CIVIC CENTER	57.65	
	6151-02201	IN	2/19/2014	SR CITIZEN LIFELINE	56.01	
	6553-02201	IN	2/19/2014	COUNTY ATTORNEY	55.16	
	9062-02201	IN	2/19/2014	SHERIFF	39.66	
			** CHECK TOTAL **	2,078.80		
493 VERIZON	2818300151	IN	2/19/2014	SHERIFF INTERNET	111.99	
544 K & J CONTROL, INC.	80563	IN	2/07/2014	CTH R/M SUPPLIES	35.00	
	80568	IN	2/14/2014	ANNEX R/M SUPPLIES	30.00	
	80841	IN	3/07/2014	CTH R/M SUPPLIES	35.00	
	80844	IN	3/07/2014	ANNEX R/M SUPPLIES	30.00	
	81100	IN	3/05/2014	CIV CTR R/M SUPPLIES	90.00	
			** CHECK TOTAL **	220.00		
599 LONGHORN OFFICE PRODUCTS	281370-0	IN	2/12/2014	JP OFFICE SUPPLIES	160.56	
640 LILLIAN M. HUDSPETH	03012014	IN	3/01/2014	EMS MO PYMT 03/2014	13,482.91	
673 MCCREARY VESELKA BRAGG &	75053	IN	2/22/2014	JP DEBT COLLECTION	2,237.59	
	75654	IN	3/02/2014	JP DEBT COLLECTION	2,575.35	
			** CHECK TOTAL **	4,812.94		
700 MAYFIELD PAPER COMPANY	1510142	IN	2/24/2014	CIV CTR R/M SUPPLIES	170.51	
	1510159	IN	2/24/2014	CTH R/M SUPPLIES	27.05	
	1510160	IN	2/24/2014	JAIL R/M SUPPLIES	23.41	
	1513815	IN	3/03/2014	JAIL R/M SUPPLIES	67.55	
	1513816	IN	3/03/2014	JAIL R/M SUPPLIES	36.75	
	1513873	IN	3/03/2014	LIBRARY R/M SUPPLIES	16.92	
	1513876	IN	3/03/2014	LIBRARY R/M SUPPLIES	65.68	
			** CHECK TOTAL **	407.87		
735 NTS COMMUNICATIONS	150069-022	IN	2/15/2014	JP	12.37	
	150071-022	IN	2/15/2014	EXTENSION AGENT	6.87	
	150073-022	IN	2/15/2014	JUDGE	16.15	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	150074-022	IN 2/15/2014	AUDITOR	11.78	
	150076-022	IN 2/15/2014	CLERK	21.51	
	150080-022	IN 2/15/2014	SHERIFF	22.47	
	150081-022	IN 2/15/2014	JAIL	11.15	
	150083-022	IN 2/15/2014	LIBRARY	25.12	
			** CHECK TOTAL **	127.42	
751 CHARLES MCDONALD	223	IN 2/26/2014	NONDEPT OSSF - JF7031	325.00	
756 PARKER LUMBER	90830	IN 2/07/2014	CTH R/M SUPPLIES	14.96	
	91362	IN 2/21/2014	PARK R/M SUPPLIES	1.99	
	91423	IN 2/24/2014	CEM R/M SUPPLIES	11.05	
	91430	IN 2/24/2014	CTH R/M SUPPLIES	23.93	
	91478	IN 2/25/2014	PARK R/M SUPPLIES	46.48	
	91491	IN 2/25/2014	PARK R/M SUPPLIES	7.78	
	91505	IN 2/25/2014	CIVIC CTR R/M SUPPLIES	5.58	
	91528	IN 2/26/2014	CIVIC CTR R/M SUPPLIES	2.58	
	91608	IN 2/28/2014	CEM R/M SUPPLIES	17.83	
	91720	IN 3/04/2014	CTH R/M SUPPLIES	17.94	
	91777	IN 3/04/2014	PARK R/M SUPPLIES	6.48	
	91884	IN 3/07/2014	CTH R/M SUPPLIES	37.74	
			** CHECK TOTAL **	194.34	
766 PECOS COUNTY	02242014-C	IN 2/24/2014	DIST CT JUDGE CELL SVC	85.64	
773 MACK SKINNER TECHNICAL SU	022414SON	IN 2/24/2014	LIBRARY TECH SUPPORT	35.00	
795 PITNEY BOWES	4893609-FB	IN 2/13/2014	CLERK PBOWES METER	354.93	
801 RACHEL DURAN	01082014-N	IN 1/08/2014	CLERK MACHINERY/EQUIP	280.79	
	021714-CLE	IN 2/17/2014	CLERK OFC SUPP REIMB	38.54	
			** CHECK TOTAL **	319.33	
829 TAX ASSESSOR/COLLECTOR	022114-PET	IN 2/21/2014	TAC REIMB PETTY CASH	89.08	
960 SOUTHWEST TEXAS ELECTRIC	3542001-02	IN 2/28/2014	SHERIFF COMMUNICATIONS	45.54	
988 SPRINT	645388810-	IN 2/20/2014	EXT AGENT CELL SVC	48.13	
989 SUN LIFE FINANCIAL	GEN 032014	IN 2/26/2014	GEN LIFE INS 03/14	643.11	
991 CROCKETT/SUTTON CSCD	02272014	IN 2/27/2014	TRSPR CONTRIB FY 2014	30,000.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 032014	IN 3/03/2014	GENERAL HEALTH INS 03/14	36,509.18	
1125 UNIFIRST HOLDINGS L.P.	8390129862	IN 2/21/2014	CTH R/M SUPPLIES	55.70	
	8390129863	IN 2/21/2014	LIBRARY R/M SUPPLIES	19.27	
	8390129864	IN 2/21/2014	CIVIC CTR R/M SUPPLIES	58.88	
	8390129865	IN 2/21/2014	JAIL R/M SUPPLIES	28.61	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	8390129867	IN 2/21/2014	CTH R/M SUPPLIES	12.97	
	8390130976	IN 3/07/2014	CTH R/M SUPPLIES	55.70	
	8390130981	IN 3/07/2014	ANNEX R/M SUPPLIES	12.97	
			** CHECK TOTAL **	244.10	
1126 UNIFIRST HOLDING-II	8390130727	IN 3/05/2014	GEN EMPLOYEE UNIFORMS	8.01	
1150 VISA-CARD SERVICE CENTER	0195-02201	IN 2/28/2014	SHF PT-FUEL	88.89	
1182 TOTAL OFFICE SOLUTION	EA115875	IN 2/13/2014	SHERIFF OFFICE SUPPLIES	10.79	
	EA116370	IN 2/20/2014	TAX ASSESSOR OFFICE SUPP	2.41	
	EA116376	IN 2/20/2014	CLERK OFC SUPPLIES	58.81	
	EA117089	IN 2/27/2014	CLERK OFFICE SUPPLIES	139.74	
	EA117095	IN 2/27/2014	JP OFFICE SUPPLIES	8.26	
			** CHECK TOTAL **	220.01	
1195 THOMPSON REUTERS WEST PAY	828589738	IN 12/04/2013	AUDITOR OFC SUPPLIES	57.00	
1203 WEST TEXAS GAS, INC	377730-022	IN 2/21/2014	LIBRARY	270.24	
	3872365-02	IN 2/21/2014	COURTHOUSE	1,037.45	
	42845-0220	IN 2/21/2014	ANNEX	276.69	
	5108317-02	IN 2/21/2014	JAIL	395.28	
			** CHECK TOTAL **	1,979.66	
1210 WEST TEXAS FIRE EXTINGUIS	0102952	IN 3/04/2014	ANNEX R/M SUPPLIES	51.30	
	0102965	IN 3/04/2014	LIBRARY R/M SUPPLIES	32.15	
			** CHECK TOTAL **	83.45	
1290 XEROX CORPORATION	072827456	IN 3/01/2014	SHERIFF COPIER	254.81	
	072827457	IN 3/01/2014	NONDEPT COPIER	236.35	
	072827480	IN 3/01/2014	LIB COPIER/OPER SUPPLIES	307.36	
	072827486	IN 3/01/2014	CLERK COPIER	386.77	
			** CHECK TOTAL **	1,185.29	
105 *** FUND TOTAL ***				122,342.08	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
105 AMERICAN SALES & SERVICE	17861	IN 2/01/2014	FMFC REPAIR PARTS	230.70	
170 BENSON REPAIR	8310	IN 1/30/2014	FMFC OPER SUPPLIES	70.95	
	8318	IN 2/07/2014	FMFC REPAIR PARTS	17.11	
	8323	IN 2/10/2014	FMFC REPAIRS	409.64	
	8327	IN 2/13/2014	FMFC OIL-ANTI FREEZE	367.20	
			** CHECK TOTAL **	864.90	
319 DEVILS RIVER AUTO PARTS	279795	IN 1/29/2014	FMFC REPAIR PARTS	14.98	
	279842	IN 1/29/2014	FMFC REPAIR PARTS	10.49	
	280180	IN 2/03/2014	FMFC REPAIR PARTS	121.48	
	280353	IN 2/05/2014	FMFC REPAIR PARTS	7.39	
	280387	IN 2/05/2014	FMFC REPAIR PARTS	14.98	
	280414	IN 2/05/2014	FMFC REPAIR PARTS	5.49	
	280415	IN 2/05/2014	FMFC REPAIR PARTS	8.99	
	280465	IN 2/06/2014	FMFC REPAIR PARTS	244.00	
	280498	IN 2/06/2014	FMFC REPAIR PARTS	174.00	
	280511	IN 2/06/2014	FMFC REPAIR PARTS	12.58	
	280528	IN 2/06/2014	FMFC REPAIR PARTS	62.44	
	280733	IN 2/10/2014	FMFC REPAIR PARTS	8.98	
	280818	IN 2/11/2014	FMFC REPAIR PARTS	154.00	
	280838	IN 2/11/2014	FMFC REPAIR PARTS	13.99	
	280907	IN 2/12/2014	FMFC REPAIR PARTS	32.43	
	280918	IN 2/12/2014	FMFC OPER SUPPLIES	139.00	
	280996	IN 2/13/2014	FMFC REPAIR PARTS	148.55	
	280998	IN 2/13/2014	FMFC REPAIR PARTS	37.98	
	281403	IN 2/18/2014	FMFC OPER SUPPLIES	5.49	
	281504	IN 2/19/2014	FMFC REPAIR PARTS	210.70	
	281524	IN 2/19/2014	FMFC REPAIR PARTS	51.68	
	281560	IN 2/19/2014	FMFC REPAIR PARTS	83.00	
	281585	IN 2/19/2014	FMFC REPAIR PARTS	75.99	
	282076	IN 2/25/2014	FMFC REPAIR PARTS	7.16	
			** CHECK TOTAL **	1,645.77	
492 VERIZON SOUTHWEST	3010-02201	IN 2/19/2014	FMFC WAREHOUSE	49.50	
735 NTS COMMUNICATIONS	150078-022	IN 2/15/2014	FMFC WAREHOUSE	6.73	
756 PARKER LUMBER	90673	IN 2/03/2014	FMFC R/M SUPPLIES	43.47	
	90746	IN 2/05/2014	FMFC R/M SUPPLIES	14.98	
	91001	IN 2/12/2014	FMFC R/M SUPPLIES	39.96	
	91004	IN 2/12/2014	FMFC R/M SUPPLIES	24.99	
	91498	IN 2/25/2014	FMFC R/M SUPPLIES	10.29	
	91862	IN 3/06/2014	FMFC OIL-R/M SUPPLIES	18.98	
			** CHECK TOTAL **	152.67	
818 POLLARD CHEVROLET	110792	IN 2/25/2014	FMFC REPAIR PARTS	49.88	
989 SUN LIFE FINANCIAL	FMFC 03201	IN 2/26/2014	FMFC LIFE INS 03/14	60.25	

+ (01) Sutton County A/P COMMISSIONER'S REPORT MAR 7, 2014 04:39-PM P

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
1032 TEXAS ASSOC OF COUNTIES H	FMFC 03201	IN 3/03/2014	FMFC HEALTH INS 03/14	3,836.42	
1126 UNIFIRST HOLDING-II	8390130727	IN 3/05/2014	FMFC EMPLOYEE UNIFORMS	19.27	
1255 WESTERN PETROLEUM LLC-UNI	90838332	IN 2/05/2014	FMFC FUEL	2,524.12	
	90852668	IN 2/20/2014	FMFC FUEL	4,703.34	
			** CHECK TOTAL **	7,227.46	
492 *** FUND TOTAL ***				14,143.55	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
492 VERIZON SOUTHWEST	3900-02201 IN	2/19/2014	TXPT PHONE/INTERNET	205.28	
895 SCOTT JORDAN	022714-ACA IN	2/27/2014	TXPT OFC EQUIP- CANOPY	54.11	
	022714-MID IN	2/27/2014	TXPT TRAVEL EXPENSE	195.61	
	032014-TXP IN	3/07/2014	TXPT CELL PHONE ALLOWANCE	50.00	
			** CHECK TOTAL **	299.72	
921 SHA-MOR PROPERTIES, INC.	032014-TXP IN	3/05/2014	TXPT OFFICE RENT	300.00	
989 SUN LIFE FINANCIAL	TXPT 03201 IN	2/26/2014	TXPT LIFE INS 03/14	8.25	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 03201 IN	3/03/2014	TXPT HEALTH INS 03/14	548.06	
1150 *** FUND TOTAL ***				1,361.31	

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

MAR 7, 2014

04:39-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
091					
270 THE CITY OF SONORA	DEC 2013	IN	3/06/2014 RPLCMNT FUND REFRIG/FREEZ	6,900.00	
1069 *** FUND TOTAL ***				6,900.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
092					
1069 TEXAS PARKS & WILDLIFE	DKT#2013-0 IN	2/27/2014	STATE TR PKS/WILDLIFE EXP	170.00	
	DKT#2013-0 IN	2/27/2014	STATE TR PKS/WILDLIFE EXP	170.00	
	DKT#2014-0 IN	2/27/2014	STATE TR PKS/WILDLIFE EXP	170.00	
			** CHECK TOTAL **	510.00	
1032 *** FUND TOTAL ***				510.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
093					
1032 TEXAS ASSOC OF COUNTIES H	EMP BNFT 0 IN	3/03/2014	EMPLOYEE BENEFIT	548.06	
1067 TEXAS POLITICAL SUBDIVISI	3404	IN 2/26/2014	EMPLOYEE BENEFIT WC	1,943.00	
*** FUND TOTAL ***				2,491.06	
**** TOTAL DUE ****				147,767.05	